

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-54666  
Contract Dates: 08/18/2012-08/31/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 1617

Invoice Num: 1161-410869  
Invoice Date: 09/02/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/02/2012

Page 1 of 6

**PAY BY** 10/02/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1617

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	DAY ROTATION 9-12 NOON		08/20/2012-08/31/2012		M T W T F . .		30	8	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		M T W T F . .		8		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	09:43:31 AM		OFA12D095H	30	250.00			
08/27/2012	Mo	10:25:21 AM		OFA12D095H	30	250.00			
08/28/2012	Tu	09:21:58 AM		OFA12D095H	30	250.00			
08/28/2012	Tu	10:27:39 AM		OFA12D095H	30	250.00			
08/29/2012	We	09:14:49 AM		OFA12D095H	30	250.00			
08/30/2012	Th	09:34:56 AM		OFA12D095H	30	250.00			
08/31/2012	Fr	09:16:15 AM		OFA12D095H	30	250.00			
08/31/2012	Fr	09:59:06 AM		OFA12D095H	30	250.00			
2	PRICE IS RIGHT		08/20/2012-08/31/2012		M T W T F . .		30	4	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		M T W T F . .		4		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	11:28:46 AM		OFA12D095H	30	700.00			
08/28/2012	Tu	11:28:37 AM		OFA12D095H	30	700.00			
08/29/2012	We	11:28:24 AM		OFA12D095H	30	700.00			
08/30/2012	Th	11:28:51 AM		OFA12D095H	30	700.00			
3	NOON NEWS		08/20/2012-08/31/2012		M T W T F . .		30	5	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		M T W T F . .		5		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	12:13:14 PM		OFA12D095H	30	800.00			
08/28/2012	Tu	12:14:23 PM		OFA12D095H	30	800.00			

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Linked Order:  
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Invoice Num: 1161-410869  
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Billing Period: 08/27/2012-09/02/2012

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**PAY BY** 10/02/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/1617

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/29/2012	We	12:15:03 PM		OFA12D095H	30	800.00			
	08/30/2012	Th	11:59:26 AM		OFA12D095H	30	800.00			
	08/31/2012	Fr	11:59:26 AM		OFA12D095H	30	800.00			
4	12:30:00-14:00:00		08/20/2012-08/31/2012		M T W T F . .		30	7	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		7		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	12:58:49 PM		OFA12D095H	30	750.00			
	08/27/2012	Mo	01:59:12 PM		OFA12D095H	30	750.00			
	08/28/2012	Tu	01:28:57 PM		OFA12D095H	30	750.00			
	08/29/2012	We	01:59:17 PM		OFA12D095H	30	750.00			
	08/30/2012	Th	01:59:32 PM		OFA12D095H	30	750.00			
	08/31/2012	Fr	12:28:01 PM		OFA12D095H	30	750.00			
	08/31/2012	Fr	01:28:57 PM		OFA12D095H	30	750.00			
5	THE TALK		08/20/2012-08/31/2012		M T W T F . .		30	5	550.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	02:27:30 PM		OFA12D095H	30	550.00			
	08/28/2012	Tu	02:58:41 PM		OFA12D095H	30	550.00			
	08/29/2012	We	02:24:57 PM		OFA12D095H	30	550.00			
	08/30/2012	Th	02:30:07 PM		OFA12D095H	30	550.00			
	08/31/2012	Fr	02:28:30 PM		OFA12D095H	30	550.00			

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6	THE DOCTORS		08/20/2012-08/31/2012		M T W T F . .		30	5	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		M T W T F . .		5		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	03:46:48 PM		OFA12D095H	30	400.00			
08/28/2012	Tu	03:34:40 PM		OFA12D095H	30	400.00			
08/29/2012	We	03:23:55 PM		OFA12D095H	30	400.00			
08/30/2012	Th	03:38:54 PM		OFA12D095H	30	400.00			
08/31/2012	Fr	03:23:51 PM		OFA12D095H	30	400.00			
7	DR PHIL		08/20/2012-08/31/2012		M T W T F . .		30	5	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		M T W T F . .		5		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	04:46:58 PM		OFA12D095H	30	600.00			
08/28/2012	Tu	04:19:33 PM		OFA12D095H	30	600.00			
08/29/2012	We	04:23:53 PM		OFA12D095H	30	600.00			
08/30/2012	Th	04:28:33 PM		OFA12D095H	30	600.00			
08/31/2012	Fr	04:25:29 PM		OFA12D095H	30	600.00			
8	17:00:00-17:30:00		08/20/2012-08/31/2012		M T W T F . .		30	3	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		M T W T F . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	05:14:52 PM		OFA12D095H	30	1,500.00			
08/30/2012	Th	05:18:23 PM		OFA12D095H	30	1,500.00			
08/31/2012	Fr	05:29:23 PM		OFA12D095H	30	1,500.00			

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9	17:30:00-18:00:00		08/20/2012-08/31/2012		M T W T F . .		30	2	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		M T W T F . .		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	05:41:56 PM		OFA12D095H	30	1,500.00			
08/28/2012	Tu	05:45:03 PM		OFA12D095H	30	1,500.00			
10	ENTERTAINMENT TONIGHT		08/20/2012-08/31/2012		M T W T F . .		30	1	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		M T W T F . .		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	07:17:34 PM		OFA12D095H	30	1,500.00			
11	THE INSIDER		08/20/2012-08/31/2012		M T W T F . .		30	3	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		M T W T F . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	07:53:50 PM		OFA12D095H	30	1,500.00			
08/30/2012	Th	07:40:55 PM		OFA12D095H	30	1,500.00			
08/31/2012	Fr	07:46:28 PM		OFA12D095H	30	1,500.00			
12	LATE SHOW WITH DAVID LETTERMAN		08/20/2012-08/31/2012		M T W T F . .		30	3	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		M T W T F . .		3		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	11:46:37 PM		OFA12D095H	30	600.00			
08/28/2012	Tu	12:02:46 AM		OFA12D095H	30	600.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/29/2012	We	12:15:09 AM		OFA12D095H	30	600.00			
14	PERSON OF INTEREST		08/20/2012-08/31/2012		... T ...		30	4	5,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		... T ...		2		5,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/30/2012	Th				30			5,500.00	Preempted
	08/30/2012	Th				30			5,500.00	Preempted
	08/30/2012	Th	09:33:44 PM	08/30/2012	OFA12D095H	30	5,500.00	5,500.00		Makegood in BIG BROTHER
	08/30/2012	Th	09:50:05 PM	08/30/2012	OFA12D095H	30	5,500.00	5,500.00		Makegood in BIG BROTHER
15	22:00:00-23:00:00		08/20/2012-08/31/2012		... T ...		30	2	5,000.00	
MENTALIST										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		... T ...		1		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/29/2012	We	08:59:11 PM	08/30/2012	OFA12D095H	30	5,000.00	5,000.00		Makegood in BIG BROTHER
	08/30/2012	Th				30			5,000.00	Preempted
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	54		53,100.00		7,965.00		45,135.00	16,000.00	16,000.00	0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION STATIONS

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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WFOR-TV  
  
(305) 591-4444

Gross Billing	53,100.00
Trade Value	0.00
Agency Commission	7,965.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	45,135.00

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